

RECEIPT OF PAYMENT

Receipt is acknowledged of U. S. Treasury check number
10,719,919, dated 7 November 1955, in the amount of \$100,346.69,
in payment of interim vouchers numbered 94 through 103, inclusive,
under Contract Number A-101.

11/21/55
(Date)

BY: _____

25X1A

25X1A

WITNESSED: _____

SAPC 2456
Copy 2 of 5

8 November 1955

MEMORANDUM FOR: Deputy Director of Security (I &S)

25X1A

ATTENTION: [REDACTED]

SUBJECT: Check for Ramo-Wooldridge in the Amount of \$100,346.69

Transmitted herewith is a Treasury Check, number 10,719,919, dated November 7, 1955, in the amount of \$100,346.69 for secure delivery to Ramo-Wooldridge Corp. The check represents payment for contractor's invoices 94 through 103 inclusive.

25X1A

[REDACTED]
Project Comptroller

*Rec'd in Security for delivery on
11/7/55*

25X1A

[REDACTED]

SAPC 2456
Copy 3 of 5

8 November 1955

MEMORANDUM FOR: Deputy Director of Security (I &S)

ATTENTION: [REDACTED] 25X1A

SUBJECT: Check for Ramo-Wooldridge in the Amount of \$100,346.69

Transmitted herewith is a Treasury Check, number 10,719,919, dated November 7, 1955, in the amount of \$100,346.69 for secure delivery to Ramo-Wooldridge Corp. The check represents payment for contractor's invoices 94 through 103 inclusive.

25X1A

[REDACTED]
Project Comptroller

DNO:bm

0 & 1 - Addressee
1 - R-W finance
1 - [REDACTED] svce
1 - Chron

25X1A